



Waukesha Water Utility
115 Delafield Street
Waukesha, WI 53188
Attention: Dan Duchniak

Electronic payment details:
Beneficiary Bank: Bank of America
ACH Routing No.: [REDACTED]
Wire Routing No.: [REDACTED]
Account No (USD): [REDACTED]
SWIFT: [REDACTED]

Remittance address:
CH2M HILL, Inc.
P.O. Box 5018713
St. Louis, MO 63150-8713

Post: 3/31/22

Date: April 6, 2022
Project No.: 406935CH
Client No.: 010313
Invoice No.: 406935CH042 (GLCSD2)

18775

INVOICE

Invoice for CH2M HILL for Great Lakes Application Support
Distribution System Water Quality Task

For the period from February 26, 2022 through April 01, 2022

Distribution System Water Quality

Labor	Hours	Bill Rate	Amount
Bender, Megan	7.50	\$156.61	\$1,174.58
Kassa, Jennifer	0.50	\$312.20	\$156.10
Myers, Anthony	10.00	\$295.00	\$2,950.00

Labor Totals	18.00		\$4,280.68
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Expenses			Amount
None this period			\$0.00

Expense Totals			\$0.00
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On-Call Services Total			\$4,280.68
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Total Amount Due This Invoice			\$4,280.68
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Total Funded Distribution System Water	
Amendment	\$1,465,000.00
Billed to Date (including the current invoice)	854,471.25
Balance Remaining	\$610,528.75

OK
DSB
4/6/22

Due and payable on receipt of invoice. Finance charges will be assessed at 1 1/2 percent per month (or maximum permissible under state law) on all accounts overdue unless otherwise stated in our contract.

CH2M HILL is incorporated.

PO 322053
GLCSD002-30-SUB
Water Quality